

# Receiving Report

Date: 11/9/29 Batch No: M11910  
 Supplier: MC TAU DOCA 074 Dart P/O: 14880  
 Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection 100% OK N/A   
 Work Order 100% OK N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/9/29  
 Date 11/9/29  
 Received/Costing    
 Initial  

Location

RECEIVED OCT 05 2011

**Remit To**  
 A.M. CASTLE & CO. (CANADA) INC. - B9204  
 P.O. BOX 9100  
 TORONTO, ONTARIO M4Y 3A5  
 CANADA

**INVOICE****Castle Metals®**

A. M. Castle &amp; Co

Invoice No.	20064537
Invoice Date	09/28/2011
Account No.	50676 DART AEROSPACE LTD

Bill To	Ship To
DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA

## TERMS AND CONDITIONS OF SALE

## CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY  
 THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE  
 ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES (CASTLE) HEREAFTER.

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT  
 THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH  
 DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods  
 covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or  
 other document, are objected to by Castle.

Invoice No.	20064537	Payment Terms	1% 10, NET 30	Date Shipped	09/28/2011
Invoice Date	09/28/2011	Due Date	10/28/2011	Shipped Via	LTL
Discount on Material & Labor		9.99 Discount if paid by 10/08/2011		Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	14880 1710209-1 81.6 LBS 66427.B0 0.2500.4.0000.FLAT.17CR-4NI.STAINLESS.HR.ANN. 144.0000 A10745 AMS 5643	83 LBS 24.1700 FT \$41.35 / FT	\$999.43

Line Total: **\$999.43**

138353438 RT HST

13% Tax

**129.92**

**\$129.92**

Taxes:

**\$1,129.35**

Invoice Total:

Remit Currency: CAD

**CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES  
 LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.**

**ENTERED OCT 07 2011**

**PAID**

**OCT 13 2011**

**009434**

Page 1 of 1

# Purchase Order Receipt Listing

Thursday, September 29, 2011 2:32:36 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14880 Receipt Dates from 9/29/2011 to 9/29/2011 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO14880 CAD	1 No	VC-MET001	Metaux Castle	MI174B0.250X4.000 f	9/23/2011	9/29/2011 DESJ02	24.1700	\$41.35 \$999.43	0.0000 0.0000	0 0	\$999.43

✓  
VendorIDVendor Name PO14880 Metaux Castle  
1 CAD  
1 No  
174 SS Bar 250 X  
4.00  
119.01

Total Received Quantity: 24.1700  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$999.43  
Total Balance Due Quantity: 0.0000



A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

No de Formulaire d'Emballage / Shipment No:998929

Expédié de / Ship From:	Vendu à / Sold To:	Expédié à / Ship To:	Livré à / Deliver To:
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date d'expédition / Date Shipped	F.O.B.	Modalités de transport / Freight Terms	Transporteur / Carrier
28-SEP-2011	ORIGIN	Prepaid	MANITOULIN
			No du Bon de connaissance / BOL No 998929-2

Détails d'expédition / Shipment Details

Destination finale / Final Destination Branch - MON

N° de commande / Order No	N° de ligne Line No	N° d'article / Item No	Description
1710209	1	66427.BQ	0.2500.4.0000 FLAT.17CR-4NI STAINLESS.HR.ANN.144.0000 SPECIFICATIONS: AMS 5643
N° de bon de commande / Purchase Order No	Nbre de pièces / Part Number	Qté commandée / Ordered Qty	Qté Facturée / Invoice Qty
14880		81.60 LBS	24.17 FT
Détails / Details	AMS 5643		
N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code méc / Mech Id
96646368			A10745
		Pièce s / PCS	Largeur (Pouce) / Length (IN)
		2.0	145
Ce marchandise/technologie sont sujettes aux réglementations de l'Export Administration et du département d'Etat des Etats-Unis. Si elles ont été/exportées, elles doivent se conformer à ces réglementations. Toute modification du contrat de transport contrarie aux lois des Etats-Unis est interdite.			83
These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/exported thereunder. Diversion contrary to US Law is prohibited.			
Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel couplé sur mesure ou coupé par le client et peut être retourné pour crédit.			
We hereby certify the material covered by this certification conforms with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description, for credit.			
Tous rapports sont à l'ordre du client pour examen. Tous les revendications pour les matériaux défectueux sont à l'ordre du client pour examen. Tous les revendications pour les matériaux défectueux sont à l'ordre du client pour examen.			
Ce matériel a été reçu et inspecté par : [Signature]			
Reviewed by: Authorized Castle Metals Representative.			
Date: _____ Name: _____			



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14880**

Purchase Order Date 9/14/2011  
PO Print Date 9/14/2011

Page Number 1 of 1

Order From : VC-MET001

METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100  
TORONTO, ON M4Y 3A5  
CA

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	9/23/2011 Yes	24.00 f		\$41.3500	\$992.40

Special Inst: 17-4PH SS BAR  
PER AMS5604/5643  
GRAIN MUST BE ALONG LENGTH OF  
BAR  
MINIMUM TIELD TENSILE  
STRENGTH=100KSI  
MINIMUM ULTIMATE TENSILE  
STRENGTH=150KSI

PO Total: \$992.40

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 9/14/2011

## Linda Lacelle

---

**From:** Desbiens, Marc <mdesbien@amcastle.com>  
**Sent:** September 13, 2011 4:31 PM  
**To:** Linda Lacelle  
**Subject:** RE: RFQ urgent

Hi Linda,

We offer 24 Ft    \$ 41.35 Ft    10 days

Thanks

---

**From:** Linda Lacelle [mailto:[llacelle@dartaero.com](mailto:llacelle@dartaero.com)]  
**Sent:** Tuesday, September 13, 2011 3:02 PM  
**To:** Desbiens, Marc  
**Subject:** RFQ urgent  
**Importance:** High

20' x 17-4PH bar .250 x 4.00

Thank You,  
Linda Lacelle  
Production Manager  
Dart Aerospace Ltd  
Hawkesbury, ON  
Phone: 613 632 9577  
Fax: 613 632 1053  
Cell: 613 676 1655

This E-mail may contain proprietary information and may be confidential. You are to treat this material in accordance with your company's confidentiality policies and limit any distribution accordingly. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.

Order No. ~~123456789~~ 0278848  
Time: 13:49:29

FRY STEEL COMPANY

Hedgister ISO 8001  
13325 MOLETTE ST.  
SANTA FE SPRINGS, CA 90670  
(562) 802-2721

**CASTLE METALS**  
835 SELKIRK AVE  
POINTE CLAIRE QC H9R3S2 CANADA

୨୦୫

CASTLE METALS  
835 SELKIRK AVE  
POINTE CLAIRE QC

Order Number: **3278848**  
Cust No.: **C02161**

TERMS:  $\frac{1}{2}$  of 1% - 10 Days Net 30

—6137373870

WAREHOUSE COPY  
Signature Copy

3278848

**NOTICE - Provisions printed on reverse side hereto comprising additional terms of this contract. Any inconsistent terms contained in any offer or subsequent communication between seller and buyer shall be void and are superseded by these provisions.**

06/10/2009 15:21 315-4709063

PAGE 20/23

**Crucible**  
**Specialty Metals**

PO BOX 577  
SYRACUSE, NY 13201-0577

**TO**  
FRY STEEL COMPANY  
13325 MOLETTE ST  
SANTA FE SPRINGS, CA 90670

**SHIPPING**  
FRY STEEL COMPANY  
13325 MOLETTE ST  
SANTA FE SPRINGS, CA 90670

OUR ORDER NO.  
P5-10346-9-01

DATE  
05/27/09

CUSTOMER ORDER NO  
45483-8/514710

CUSTOMER REQ NO

DISTRICT  
B PARSONSSHIPPED FROM  
SYRACUSE

## DESCRIPTION OF MATERIAL

CRU 17CR 4NI PP HD HR SOL TRTD PKLD S#14710 4 X .250  
ASTM-A484-08 AMS-2303E CAPABLE OF B0160-003 (HARDNESS) ASTM-A564-04 TYPE 630  
ASME-SA564-07ED TYPE 630 AMS-5643R EN 10204 3.1, 2004  
DFARS 252.225.7014 ALT 1 AND 225.7002-3 (B) (1) COMPLIANT

## HEAT NO.

## CHEMICAL ANALYSIS

A10745	C	MN	P	S	SI	NI	CR	MO	CU	CB	TA
	.047	.46	.032	.018	.27	4.22	15.51	.15	3.21	.30	.012

OK OP  
11/10.04

## QUANTITY HEAT NO.

1876 # A10745	TENSILE PSI	YLD. 24PSI	ELONG4D	RED/AREA%	HARDNESS
J. BDA					BN 363
CAPABILITY	PHYSICALS	AFTER 900 DEG.	F. - 1 HR. AIRCOOL:		
	205,550	175,520	12.8	55.4	BNH 415

MACRO TEST OK

MICRO TEST OK

FERRITE 5 %

MAGNAFLUX F/S = 0/0

MATERIAL SOLUTION TREATED AT 1900 DEG. F. HELD  
AIRCOOLED.

AT TEMPERATURE -

"THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON  
THIS DOCUMENT MAY RESULT IN PUNISHMENT OR DISMISSAL."

## Crucible Metals Mon

HEAT NUMBER A10745  
MECHANICAL ID   
ITEM CODE 66427-00  
LOT NUMBER A104715  
PO NUMBER 12655  
RECEIPT DATE 9-27-11  
SUPPLIER Fay Steel  
SPECIFICATION AMS 5643  
LCS No  
COMMENT -  
APPROVED g

FRY STEEL CO. CERTIFIES THAT THIS IS  
A TRUE COPY OF THE ORIGINAL MILL TEST  
REPORT NOW ON FILE  
RECEIVED AND INSPECTED

JUN 11 2009

BY John Sandoval  
John Sandoval - Q.C. MANAGER

MATERIAL FREE FROM MERCURY CONTAMINATION AT TIME OF SHIPMENT. NO WELD REPAIR PERFORMED, AND MATERIAL MELTED IN U.S.A.  
PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE MATERIALS CORPORATION ARE SUBJECT TO U.S. EXPORT  
CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES. CRUCIBLE PRODUCTS AND/OR TECHNOLOGY MAY  
NOT BE EXPORTED OR RE-EXPORTED, EITHER DIRECTLY OR INDIRECTLY, TO ANY EMBARGOED COUNTRIES OR TO ENTITIES AND  
PERSONS THAT ARE INELIGIBLE TO RECEIVE SUCH PRODUCTS OR INFORMATION UNDER U.S. LAW.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDING TO ABOVE  
SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.  
CRUCIBLE MATERIALS CORPORATION ACTING BY AND THROUGH ITS SPECIALTY METALS DIVISION

CERTIFIED BY

JOHN M. PIRMAN - MANAGER OF QUALITY ASSURANCE


**O 202296**

DATE

**1270732370**
**29-Sep-11**

TRAILER / REMORQUE

**DART AEROSPACE LTD**  
**1270 ABERDEEN ST.**

B/L NUMBER / CONNAISSEMENT

**9989292**

STICKER / ÉTIQUETTE

**1270732370**
**HAWKESBURY, ON K6A 1K7**
**613-632-5200**
**AM CASTLE & CO CANADA INC**  
**835 SELKIRK AVE.**
**MANITOULIN TRANSPORT**

ORIGIN/ORIGINE

**POINTE CLAIRE, PQ H9R 3S2**
**514-694-9575**
**PO BOX 390**

OTT

**ATTN Interlines Payable**  
**GORE BAY, ON P0P 1H0**

DEST.

OTT

DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON

**PO#:** **14880**
**144 X3X1**

PIECES / COLIS	DESCRIPTION	WEIGHT / POIDS	AS WT/COMME POIDS	RATE / TARIF	COLLECT / PORT DÙ	
					1	BUNDLE METAL PRODS ON: 1410209 SN: 9989292 FUEL SURCHARGE (11.70%)
	<b>PREPAID</b>	<b>83</b>				
RECEIVED FROM / REÇU DE	REFERENCE / RÉFÉRENCE	DRIVER NAME / NOM DU CHAUFFEUR	DRIVER ID #	DELIVERY DATE / DATE DE LIVRAISON		
<b>MANITOULIN</b>	<b>15172800</b>	<i>W</i>	<i>1517</i>	<i>Sept 29/11</i>		
TRANSFERRED TO / TRANSFÉRÉ À	NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPÂVÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGASOON POUR SUJET À LA SECTION 2 DE L'ACTE DE CONNAISSEMENT.	ARRIVAL TIME / TEMPS ARRIVÉ	TIME IN / TEMPS ENTRÉ	TIME OUT / TEMPS SORTIE		
	RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT	X	X		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P.	AMOUNT DUE / MONTANT À PAYER